

Date: 11/11/15Batch No: M/19643Dart P/O: 15418Supplier: MeTasolution

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☒ N/A ☒
Work Order 8 W/LU/L6

Discrepancies		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Part Number	Description					

Initials of receiver (if shipment OK) Level 12 [Signature]Location

Production/Admin: 11/11/16
Date
Received/Costing
Initial [Signature]

RECEIVED DEC 05 2011

Invoice

15/11/2011

118288

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO

K6A 1K7

Sales Rep. : Jérôme Primeau
Order : 78608
Reference : PO15418
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' **** HT;6RW7	300	300	0	3.80	1 140.00 ✓	A

SHIP TST COLLECT
JP

ENTERED DEC 08 2011

COPY

Subtotal :

1 140.00

HST :

148.20

Total :

1 288.20

PAID

DEC 14 2011

9859

A) Regist :

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15418 Receipt Dates from 11/16/2011 to 11/16/2011

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MET002 Metaux Solutions											
PO15418	1		M304TS0.750W.049	f	11/11/2011	11/16/2011	300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube .75x.75x.049W 119643	f	300.0000	DESJ02		\$1,140.00	0.0000	0	
<div style="text-align: right;"> Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity: </div>											<div style="text-align: right;"> 300.0000 0.0000 0.0000 \$1,140.00 0.0000 </div>

Shipping Order

14/11/2011

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order : 78608
Reference : PQ15418
Bid : 9590
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' **** HT:6RW7	300	300 ✓	0

SHIP TST COLLECT
JP

[Handwritten signature]
11/11/15

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15418

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/11/2011 Yes	300.00 f	TST ground	\$3.8000	\$1,140.00

Special Inst: MAT: AISI 304/316 SEAMLESS
STAINLES STEEL SQUARE TUBING
FINISH: ASTM A554 MILL FINISH
OR
ASTM A269 MILL FINISH

PO Total:

\$1,140.00

Change Nbr: 1

Change Date: 11/9/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Bid

09/11/2011

9590

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Sales Rep. : Jérôme Primeau
Expiration Date : 08/01/2012

Customer: 6323336

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20'	300	3.80	1 140.00	A
	2 JOURS MERCI				

material
304T50.750 X .049
X 300
TST ship

	COPY	Subtotal	1 140.00
A) Regist :		HST :	148.20
		Total :	1 288.20

Shipping Order

14/11/2011

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

Order : 78608
Reference : PO15418
Bid : 9590
Ship : NOTRE CAMION / OUR TRUCK

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' **** HT;6RW7	300	<u>300</u>	<u>0</u>

SHIP TST COLLECT
JP

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15418

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/11/2011	300.00	TST ground	\$3.8000	\$1,140.00

Yes

f

Special Inst: MAT: AISI 304/316 SEAMLESS
STAINLESS STEEL SQUARE TUBING
FINISH: ASTM A554 MILL FINISH
OR
ASTM A269 MILL FINISH

PO Total:

\$1,140.00

Change Nbr: 1

Change Date: 11/9/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To

CUSTOMER ORDER#: C80547

CUST REF NBR:

DATE SHIPPED: 10/26/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 6482603

Ext:

ORDER#: 258348

QTY SHIPPED: 303.0

GRADE: 304L

WELD: HF

HEAT#: 6RW7

TEST REPORT#: TR009107

Report Date: 04/26/10

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204:2004 3.1

ASTM-A 240 LATEST REVISION

RAW MATERIAL SPEC.

MFG USING

ANNEALED AND PICKLED

NACE MR0175/01

PLATE, SHEET OR STRIP

S. Subito

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.018	1.75	.031	.018	.35	18.13	8.04	.33	.47	0	.07	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47920	0	93800	0	48.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Sam Lerao

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 885-5337

FAX NUMBER: 610-865-4073

139089

TST Overland Express

Express

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.

2153



750-2232871 6

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

Manifest From - Manifest de Consignee - Consignataire		To - A	NS	Bill of Lading No. - N° Connaissance	NS	Purchase Order No. - N° de Commande	11 M	14 D - J	11 Y - A	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			MS METAUX SOLUTIONS INC 2108 32ND AVE LACHINE, PQ H8T 3H4			Origin MTL			Dest. MTL	C.D. 6
						Declared Value - Valeur déclarée Type - Genre STD			0	01

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
Pieces - Coils	H.M.	Description				Weight - Poids		Rate - Taux		Charges - Frais					
1		BDL NO DESCRIPTION 613-632-3336 4X4X20@1 2.2 CFT FUEL SURCHARGE Printed on 11/15/2011 @ 06:43 ** COLLECT **				100				COLLECT COLLECT					
Total Pieces Coils total		GST# 144612488				Total Weight Poids total		100		Total Charges Frais totaux		COLLECT			

E & OE

Print Last Name

A TransForce Company

S/W INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.

Total

P.S.I.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature